2021 Paid Collier County	Notice of Ad Valorem	Taxes and Non-Ad Va	alorem As	ssessment	is		1	
If Paid By	Nov 30, 2021							
Please Pay	\$0.00							
Parcel Number	Legal Description	Legal Description			Mill Code Es			crow Code
79904125180	VERONAWALK PHASE 2C LOT 865			76 L			E-71240	
	Collier Co 3291 E Naples Post dated checks are	s Drawn on a U.S. Bank bunty Tax Collector E. Tamiami Trail , FL 34112-5758 NOT ACCEPTED AND WILL BE osite: www.colliertaxcollec	PEYTON, MARK R & JENNIFER S 1103 WILSHIRE CT CHAMPAIGN, IL 61821					
Assessed Value	District	Mill Rate	Assessed	d Value I	Exempt Amt	Taxable \	/alue	Tax Amount
356,866 Exemptions Pay your current taxes online http://www.colliertaxcollector	BIG CYPRESS BASIN SCHOOL BOARD - STANDER OF SCHOOL BOARD - LO COLLIER MOSQUITO GREATER NAPLES FILL UNINCORP GEN - MS'C.C. WATER POLLUTI CONSERVATION COL	3.5645 IT FUND-SOUTH 0.1061 0.1116 ATE LAW 2.6410 CAL BOARD 2.2480 CONTROL 0.1609 RE RESCUE DIS 1.5000 TD 0.8069 ON CTRL PGM 0.0293	83 strict Sarbage	356,866 356,866 356,866 356,866 356,866 356,866 356,866 356,866 356,866 356,866	O O O O O O O O O O O O O O O O O O O	356 356 356 356 356 356 356 356 356	5,866 5,866 5,866 5,866 5,866 5,866 5,866 5,866 5,866	1,272.05 37.86 39.83 942.48 802.23 57.42 535.30 287.96 10.46 89.22 \$4,074.81 Amount 226.29 797.13
ACH PAYMENTS WILL NOT	BE ACCEPTED							
		Non-Ad Valorem	Total					\$1,023.42
See reverse side for important information		Combined Ad Valorem and Non-Ad Valorem				Total		\$5,098.23
		(Detach and Return with	your Paym	ent)				
2021 Paid Collier Count	y Notice of Ad Valorem	n Taxes and Non-Ad V	alorem A	ssessmen	ts			
If Paid By	Nov 30, 2021							

2021 Paid Collier County Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments									
If Paid By	Nov 30, 2021								
Please Pay	\$0.00								
Parcel Number	Mill Code	Escrow Code			•				
79904125180	76	LE-71240		PEYTON, MARK R & JENNIFER S					
	Legal Description VERONAWALK PHASE 2C LOT 865			1103 WILSHIRE CT					
				CHAMPAIGN, IL 61821					
				11/22/2021					
					Amount Paid to Date	: 4894.30			
				Receipt #	EEX-22-00316171				
					Rob St	toneburner			

TRUHOME SOLUTIONS LLC

Please

Retain this portion for your records

Paid By